

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021		Prepared by:	MINISH.	
PO/WO no.	75542		PO / WO Date.	13/03/2021	
Supplier Name	BSLLP.		PO/WO amount	1,828/-	
Firm/Company	Sevane Construction LLP		Project	Sevane Farm	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	16483	13/03/2021	1,828/-		
2					
3					
4					
Amount A - Bills total (excluding Transport & Hamali Charges):					
Sl. No.	DC No.	DC. Date	MRN No.	1,828/-	
1.	14115	18/03/2021	90300	DC matches MRN	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:					
Amount E - PO / WO value: ✓ 1,828/-					
Amount F - Difference (A - E): GST-18% 1,828/-					
Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below)					
Excess / short material received ☐ Approved - within acceptable limits ☐ No (explained below)					
Close PO / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No					
Payment - due date					
Remarks: 26/03/2021					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill
Sign:					Accountant
Date			24 MAR 2021		Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

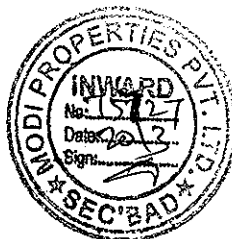
Customer Details				Invoice No.	16483		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	18-03-2021		
				PO No.	75542		
				PO Date.	13-03-2021		
				Req ID	64616		
				Req Date	13-03-2021		
				Loc Req No	150501		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30	
2 4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00	
3 3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20	
Ivory							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,625.00		202.50	
	101.25	101.25	Total Invoice Amount	1,827.50			

Rupees : One Thousand Eight Hundred Twenty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-03-2021 2:28:15 PM



75542

11.03.21 4:50:41

From Company : **Serene Constructions LLP**
5-4-187/374,II Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75542	150501
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

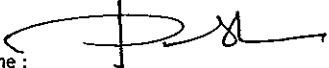
Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	50.00	8.70	0.00	18.00	513.30
2 4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	15.00	46.00	0.00	18.00	814.20
Total Order Value . . .					1,827.50
Rupees : One Thousand Eight Hundred Twenty Seven and Paise Fifty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for V.No 50 grouting purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	serene constructions llp	Date:	13-03-2021
Site & Phase :	Serene farms	Time:	10:30
Supplier		Req. No.	150501
Material required before date:	asap	ID No.	64616

No	Description	Size	Quantity	Units	Inward No	Date
1	sponges	std	50	nos		
2	bombay brooms	small	50	nos		
3	tile grout(silky colour)	1kg	15	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for minor plastering work and grouting purpose in villa no-50

Prepared By	G.Siva prasad	Approved by	
Sign. & Date	13-03-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
15 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

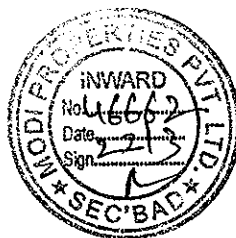
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14115
Serene Constructions LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75542
		PO Date.	13-03-2021
		Req ID	64616
GSTIN : 36ACVFS7909P1ZV		Req Date	13-03-2021
		Loc Req No	150501
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5751	Dt: 18-03-21
MRN No: 90300	Dt: 19/03/21
Received By: R. Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory